CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate JENNIFER R TREADWAY 4021 W. E. Heck Court Bldg L Suite 200 Baton Rouge, LA 70816	2. Office Sought (Include title of office as well Undetermined Statewide Louisiana Louisiana	OFFICE USE ONLY Report Number: 58078 Date Filed: 2/16/2016 Report Includes Schedules: Schedule A-2 Schedule A-3 Schedule E-1		
3. Date of Primary Future				
This report covers from 11/2/2015	through <u>12/31/2015</u>			
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————			
market mutual fund as the depository of all IBERIA BANK 14150 Coursey Blvd. Baton Rouge, LA 70817	4021 W. E. Heck Court Bldg L Suite 200 Baton Rouge , LA 70816			
	REDIVIOND			
Daytime Telephone 202-524-3074 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet		
This 16th day of February	<u>, 2016</u> .			
Jennifer R Treadway Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225.324.4235 Daytime Telephone			
Jennifer R Treadway Signature of Treasurer	225.324.4235 Daytime Telephone			

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Chairperson: Jennifer R Treadway

Name and Address of **Principal Campaign Committee**

THE JENNIFER TREADWAY CAMPAIGN COMMITTEE, INC. 4021 W. E. Heck Court Bldg L Suite 200

Baton Rouge, LA 70816

Name and Address of Committee's Chairman

JENNIFER R TREADWAY 4021 W. E. Heck Court Bldg L Suite 200 Baton Rouge , LA 70816

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 2,031.25
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,031.25
5. Other Receipts (Schedule A-3)	\$ 100.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,131.25

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,548.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,548.02

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,902.32
15. Plus total receipts this period (Line 8 above)	\$ 2,131.25
16. Less total disbursements this period (Line 13 above)	\$ 1,548.02
17. Less in-kind contributions (Line 2 above)	\$ 2,031.25
18. Funds on hand at close of reporting period	\$ 454.30

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period		3. Total this Election	
	a. Description(s)	b. Date(s)	c. Amount(s)	
CPA SHELBY CARNAHAN ANDREWS 110 LaSalle Street Denham Springs, LA 70726	Accounting	12/15/2015	\$1,575.00	\$2,031.25
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
CPA SHELBY CARNAHAN ANDREWS 110 LaSalle Street Denham Springs, LA 70726	Accounting	12/15/2015	\$343.75	\$2,031.25
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
CPA SHELBY CARNAHAN ANDREWS 110 LaSalle Street Denham Springs, LA 70726	Accounting	12/15/2015	\$112.50	\$2,031.25
POLITICAL COMMITTEE? PARTY COMMITTEE?	-			
4. SUBTOTAL (this page)	•	1	\$2,031.25	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,031.25	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0	.00 TOTAL (co	mplete only on last p	page of this schedule)	\$ 0.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMITE CITY ZONING CLERK 212 East Oak Street Amite, LA 70422	11/10/2015	Return of Deposit	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 100.00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ADVISOR ADVERTISING GROUP LLC P.O. Box 1337 Larose, LA 70373	11/10/2015	Advertising	\$ 259.95
CPA SHELBY CARNAHAN ANDREWS 110 LaSalle Street Denham Springs, LA 70726	11/10/2015	Accounting	\$ 718.75
CHASE BANK 6170 Jones Creek Rd. Baton Rouge, LA 70816	11/30/2015	Service Fee	\$ 5.00
H&H PROMOTIONS 1818 Wooddale Blvd Baton Rouge, LA 70806	11/24/2015	Promotional Material	\$ 264.32
JENNIFER R TREADWAY 4021 W. E. Heck Court Bldg L Suite 200 Baton Rouge , LA 70816	11/24/2015	Reimbursement for car rental expense	\$ 300.00
3. SUBTOTAL (optional)	•	•	\$1,548.02
4. TOTAL (optional - complete only on last page of this sch	nedule)		\$ 1,548.02